

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department –
Expenditure of Rs.15,168/- for the period from 25-08-09 to
24.09.2009 towards Cell Phone (VODAFONE) Call charges –
Sanction – Orders – Issued.

=====

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 609

Dated: 15-10-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated:
25.09.2009 received on 6.10.09.
5. G.O.Rt.No.234, IT&C Dept., Dt: 25.07.2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.15,168/- (Rupees Fifteen thousand one hundred and sixty eight only) towards Cell Phone (VODAFONE) call charges during the month of September 2009 (i.e. from 25.08.09 to 24.09.09) to the following cell phones of Industries and Commerce Department.

Telephone No.	Allotted to	Call charges in Rs.
9966809000	A.S. (Aditya)	197
9966809001	Dept.	84
9966809002	A.S. (B.S.J.R)	357
9966809003	Secy.	1339
9966809004	S.O. (IFR-II)	251
9966809005	Dy. Secy.(B.N.K)	486
9966809007	S.O. (Mines – I)	108
9966809008	S.O. (L&B)	182
9966809009	S.O.(vig)	199
9966809010	S.O. (Sug)	566
9966809011	Prl. Secy.	448
9966809012	S.O. (IP)	484
9966809013	S.O. (IF-Cell)	217
9966809014	P.S. to Prl. Secy.	235
9966809015	S.O. (Bio-tech)	275
9966809016	S.O. (Tex.)	465
9966809018	S.O. (OP.II)	230
9966809019	S.O. (SPIU)	608
9966809020	S.O. (INF)	107
9966809021	S.O. (OP.I.)	223
9966809022	SO (C&EP)	625
9966809023	Spl Officer. (INF)	614
9966809024	S.O. (IE)	499

9966809025	S.O. (Mines-III)	526
9966809026	S.O. (Mines – II)	251
9966809027	S.O. (Sand)	107
9966809029	A.S. (A)	379
9966809030	S.O. (SSI)	574
9966809031	A.S. (S)	300
9966888804	Prl. Secy.	2133
9966888805	Spl. Secy.	2099
TOTAL Rs.		15,168

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. VEERABHADRAIAH
SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH
LIMITED, Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
Copy to:
The P.Ss./P.As.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER